2,443.89 5,294.72

8,312.23 47.76

1,412.75

741.92 494.45 275.00 24.00 855.83 287.05

Abundant Food Program — Travel — Budget Committee

Salary — Psychiatric Social Worker

- Clerk-Typist

MENTAL HEALTH CLINIC

Clinic Rent and Utilities.

Miscellaneous Travel and Transportation

County Pilot Dump

Election Expense Interest on Warrants

TOTAL

Psychiatrist

Psychologist

Communications

Capital Outlay

Welfare Work Program

Wante

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PTA Group Hears Tax Dollar Talk; Schedules 'Back-to-School' Meeting

By Mrs. Waldo Smalley

meeting of the Apple Valley PTA members of all the Sells families. unit was held last Thursday evening at the school house with marilla, Calif., have been guests ited Sunday with their son-in-late Mrs. Dwight Seward presiding. of Mr. and Mrs. Ed Sells the past and daughter, Mr. and Mrs. Pa Merle Jenkins gave a talk on tax week. On Wednesday they enter- Sweaney in Caldwell. The occa dollars, followed by a question tained with a birthday anniver- sion honored Sweaney's mother

"God Bless America" by Irving guests were Ed Quinn, Gene

The Nov. 17 meeting will be Barber of Nampa. "Back-to-School" night.

Rodney Rhoades of Nyssa was a Sunday dinner guest of Gary Seward.

Mrs. Alva Hill was honored with a surprise birthday party last Thursday evening when 17 of her neighbors took ice cream and cake to her home.

Attend Church Session

Mrs. Dwight Seward, Mr. and Mrs. Kenneth Saunders and Mabel Fox were among those attending a recent Nazarene Sunday school workers dinner meeting at East Side cafe in Ontario. A guest speaker and a Nampa quartet were featured on the pro-

Mr. and Mrs. Ed Cahill and girls of Boise were weekend guests of her parents, Mr. and Mrs. Fay Collins. Sunday dinner guests of the Fay Collins' were Mr. and Mrs. Dale Collins and family, Mr. and Mrs. Ed Cahill and girls of Boise. Mr. and Mrs. Ralph Collins and Lavina of Boise were evening

Mr. and Mrs. Harvey Pitman and sons, Mr. and Mrs. Glenwood Robinson, all of Boise, were Saturday dinner guests of Mr. and Mrs. Charles Pitman.

Arrive at Leigh Home

Mr. and Mrs. Bert Stephens and Ray of Junction City, Ore., Mr. and Mrs. Herb Givens and Dianna of Coos Bay arrived Monday morning to be with their mother, Mrs. Lena Leigh. Their father, Cecil Leigh, succumbed Sunday.

The Rev. Eldon Green, a re turned missionary from British Honduras in Central America, was a Sunday overnight guest of Mr. and Mrs. Lloyd Dibble.

Mrs. Donna Ruse of Caldwell arrived last Thursday to take her mother, Mrs. Alva Hill, to Ontario for a birthday anniversary

Mr. and Mrs. Henry Otani, Mrs. Masa Kora, Matthew and Sue Ann and Mrs. Helen Wilson attended the Marching Band festival held last Thursday in Weiser.

Pear Tree Blooms

Mrs. Jack Wilson recently discovered a pear tree which had gotten its seasons mixed. It was in full bloom then instead of waiting until next spring.

Mr. and Mrs. J. A. Kellogg of Ogallah, Kan., arrived Oct. 21 to spend the winter months with their daughter, Mr. and Mrs. Kenneth Saunders and family.

Mr. and Mrs. Kenneth Saunbeen visiting in his son's home and Ron Rookstool families. for the past three months.

Mr. and Mrs. W. C. Morgan of with Mr .and Mrs. Jack Wilson. last Thursday dinner guests of weeks with relatives in Minneathe Wilsons.

Visitor From Madras

ras left Monday for her home af-ter spending the weekend with guests of the Waldo Smalleys.

Mr. and Mrs. Ed Sells enter- Idaho. APPLE VALLEY - Regular tained with Sunday dinner for Mr. and Mrs. Ed Quinn of Casary dinner for Mrs. Quinn, Mrs. on her birthday anniversary. Mrs. Marvin Snoderly sang James Franklin of Payette and Mrs. Gene Tuttle of Notus. Other COTTAGE GROVE VISITOR

Tuttle, Mr. and Mrs. C. L. Haw- Ore., visited on the evening kins of Caldwell and Mrs. Clyde Oct. 26 with Mr. and Mrs. To Johnson.

MALHEUR	COUNTY — STATEMENT OF CASH AND DISBURSEMENTS BY FUNDS
	(G 1 E D (V)

ENFORCEMENT FUN Balance in Account July 1, 1965	D		\$	690.00
Receipts:	\$	650.00 17.88	\$	667.88
TOTAL Disbursements: Transfers			\$	1,357.88 69.40 1,288.48
Balance in Account June 30, 1966				None
DEFERRED TAX ACCORD	UN	Т	\$	7.65
Receipts: State Treasurer	\$	285.54	\$	285.54
TOTAL			\$	293.19
Disbursements: Distributed			\$	316.14
		Note	(:	\$ - 22.95)
Balance in Account June 30, 1966				18 97
Balance in Account June 30, 1966 TREASURER'S CASH BALANCE Outstanding Warrants		\$ 33		71.31

For Period July 1, 1965 — June 30, 1966

CIRCUIT COURT	10 004 40	
Petit Jury \$	10,094.40	
Witness Fees	2,228.75	
Grand Jury	1,456.20	
Salary — Bailiff	1,200.00	
Salary — Court Reporter	4,400.02	
Transcripts	902.20	
Attorney Fees — County	1.564.38	
Attorney Fees - Post Conviction	23.04	
Travel — Court Reporter	253.36	
Telephone	383.45	
Office Supplies and Books	307.00	
TOTAL		\$ 22,812
TOTAL		\$ 22

COUNTY COURT - ADMINISTRATIVE	7 000 00
Salary — County Judge \$ Salary — Commissioners	7,000.02 2,400.00
Salary — Commissioners' Special Meetings	1.717.17
Association Dues	863.79
Travel Expense Telephone	1,948.27 931.04
Office Expense	437.84
TOTAL	\$ 15.

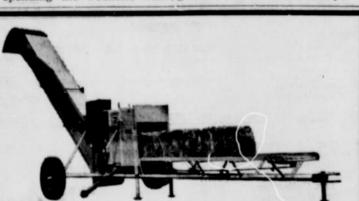
COUNTY COURT — JUDICIAL Salary — Secretary, Half Time Juvenile Court Expense Probate Court Expense		e a co	· ·
TOTAL		\$	2,687.9
SHERIFF'S DEPARTMENT Salary — Sheriff Salary — First Deputy Salary — Second Deputy Salary — Deputy (Jordan Valley) Salary — Special Deputies Salary — Clerk-Typist Travel Expense Telephone Sheriff Office Expense Uniform Allowance Law Enforcement School	5,170.81 2,275.00 50.00 2,990.69 3,018.10 917.64 1,340.20 365.00		

ders entertained with a birthday Mr. and Mrs. Roy Rookstool. On anniversary dinner Oct. 23 for his Sunday Mrs. Rookstool served a father, D. R. Saunders, who was family dinner honoring Mrs. celebrating his 80th anniversary. Christensen. Other guests were The honoree also left Oct. 25 for Mr. and Mrs. J. C. Rookstool and his home at Talco, Kan. He had family of Caldwell, the Jim Edens

TOTAL

Vicki and Kimberly Rookstool spent the weekend with their Loveland, Colo., visited Friday grandparents, the Roy Rookstools. Mrs. William Poppe planned to Mr. and Mrs. Ora Newgen were leave today for a visit of several

polis, Minn. Mr. and Mrs. Ruben Henshaw Mrs. Marie Christensen of Mad- of Middleton and Miss Ruth Weed



THE "NEWHOUSE" BALE CHOPPER . . . turns baled hay and straw into instant feed-

silently and swiftly! Simple patented design requires little horse-power. Use old baler motor or 7½-horsepower elec-tric or power-takeoff. Take your time! Check the price, the features, the cut, time per bale, conven-

ience and the competition -THEN YOU'LL BUY THE "NEWHOUSE!"

See it in operation at the Donald Sword place north of Vale, past Willow Creek store, then one mile west on 11th avenue.

OR - For more information and a free demonstration at your place (without obligation) - Write:

R. E. JOHNSON, Area Distributor Box 253- Vale, Oregon

	OPEC	ON			THORDON TO THE	PATWRE
THE NYSSA	GATE CITY JOURNAL, NYSSA, OREC	ON	_	-	NYSSA DISTRICT JUSTICE COURT	
					NYSSA DISTRICT of the Peace Salary — Justice of the Peace Salary — Justice (Temporary)	4,799.98
RETURN TO NYSSA	SHERIFF — TAX OFFICE Salary — Office Deputy Salary — Clerk-Typist III Salary — Clerk-Typist II Salary — Extra Clerical	4,200.00			Salary — Justice of the Feate Salary — Clerical (Temporary)	000.00
Mr. and Mrs. I. W. Gruber re-	Salary — Office Deputy	3,795.00			Jury Expense	163.44
cently returned to Nyssa after	Salary — Clerk-Typist II	3,218.33			Office Rent	600.00
spending the summer working for	Salary — Extra Clerical	1,453.00			Iftilities	00.
John Stringer near Donnelly,	Salary — Clerk-Typist II Salary — Extra Clerical Telephone Office Expense	1 773 37			Traffic School Telephone Office Supplies	151.80
Idaho.	Office Expense	1,775.07			Telephone	96.14
Idano.			\$ 1	4,627.30	Office Supplies —	
VISIT CALDWELL FAMILY	TOTAL				TOTAL	***************************************
Mr. and Mrs. Tom Johnson vis-	SHERIFF - COUNTY JAIL				VALE DISTRICT JUSTICE (COURT
s ited Sunday with their son-in-law	Calany Tailor and Matron	5,040.00			Salary — Justice of the Peace \$	3,600.00
t and daughter, Mr. and Mrs. Pat	Salary — Relief Jailor	1 246 24			Salary — Justice of the Peace Office Rental	540.00
Sweaney in Caldwell. The occa-	Salary — Relief Jailor Food and Kitchen Expense Prisoner Expense — Personal	1 230 44			Lights	00.00
sion honored Sweaney's mother	Prisoner Expense — Personal	553.43			Traffic School Telephone	180.00
- sion honored Sweaney's mother	Prisoner Expense — Personal Housekeeping Expense ———————————————————————————————————	283.33			Telephone Office Supplies	223 40
on her birthday anniversary.	Telephone			9,066.24	Office Supplies —	
COTTAGE GROVE VISITOR	TOTAL			3,000.22	TOTAL	
Hubert Leuck of Cottage Grove,					JORDAN VALLEY DISTRICT JUSTICE CO	DURT
Ore., visited on the evening of	CLERK'S OFFICE	6 125 00				
Oct. 26 with Mr. and Mrs. Tom	Salary — County Clerk	4 790 00				
	Salary — Deputy Court Clerk	3,600.00			Office Rental	360.00
' Johnson.	Salary — Office Deputy	2,842.94			TOTAL	***************************************
	CLERK'S OFFICE Salary — County Clerk Salary — Deputy Court Clerk Salary — Office Deputy Salary — Clerk-Typist II Salary — Clerk-Typist III Travel Telephone	2,952.07			TOTAL DEPARTMENT	
STATEMENT OF CASH	Trovel	150.00			COUNTY JUVENILE DEPARTMENT	5 590 90
URSEMENTS BY FUNDS	Telephone	603.07			Salary — Director	
From Page 9)	Office Supplies	5,120.75				
From rage of			\$ 2	28,183.83		
MENT FUND	TOTAL			-	Travel Expense Telephone Office Supplies	677.67
\$ 690.00	COUNTY ASSESSOR				Office Supplies	330.53
	Colore County Assessor	6,500.02			Office Supplies —	
\$ 650.00 17.88 \$ 667.88					TOTAL	
17.88 \$ 667.88	C 1 Ammoiden	0.040.00			COURTHOUSE EXPENSE	
\$ 1,357.88						4,320.00
\$ 69.40	Salary — Appraiser	2 912 04			Tight and Power	0.000.20
1,288.48	Salary — Appraiser	4 500 00			Water	356.90
966 None	Salary — Office Deputy	3.985.32			Water Housekeeping Supplies Postage	2,000.05
1906	Salary — Clerk-Typist III	304.67			Postage	2,506.47
TAX ACCOUNT	Travel	1,549.02			Courthouse Repairs	4,000.47
\$ 7.65	Salary — Appraiser Salary — Office Deputy Salary — Clerk-Typist III Telephone Travel Office Supplies Clerical (Temporary)	2,171.03			TOTAL	
					THENSION ACENT	1111111111
\$ 285.54 \$ 285.54	State Audit Map Maintenance	250.00			COUNTY EXTENSION AGENT Extension Agent Expense \$	18 429 00
\$ 293.19	Map Maintenance	1,011.08				
	TOTAL		\$	48,879.18	COUNTY VETERAN'S SERVICE OFFICER	
\$ 316.14				To be seen to	Colors Service Officer	1,200.00
966 Note (\$-22.95)	COUNTY AUDITOR	6 000 00			Indigent Fund Office Rent and Expense	206.25 1,303.94
	Salary — Auditor Salary — Clerical, Half Time	1 942 60			m1	580.97
LANCE \$ 330,118.97	Salary — Clerical (Temporary)	188.88			Travel Postage — Office Supplies	26.31
23,371.31	Traval	192.04				
June 30, 1966 \$306,747.66	Telephone Office Supplies	194.50			TOTAL	***************************************
June 30, 1300 \$ 300,111.00	Office Supplies	671.19			ONTARIO LIBRARY BOAHD	
Budget Expenditures	TOTAL		\$	9,189.21	County Share of Library Expense \$	22,808.00
, 1965 — June 30, 1966	TOTAL			-,	WATERMASTER	
, 1000 — June 30, 1003	COUNTY TREASURER				Evnense of Rodman	
\$ 10,094.40	Salary — Treasurer\$	5,200.04			Telephone Office Supplies	187.20
2,228.75	Travel	286.19			Office Supplies	85.87
1,456.20	Telephone	197.65 144.38			TOTAL	
1,200.00	Office Supplies	144.50				
4,400.02 902.20	TOTAL		.\$	5,828.26	MISCELLANEOUS ITEMS OF EXPENSE	
1,564.38					Weed Control \$	
tion 23.04	COUNTY — DISTRICT ATTORNEY				Examination of Mentally Ill	1,403.87
253.36	Salary — District Attorney \$	999.98			School Institute Audit of County Books	100.00 6,275.00
383,45	Salary — Secretary — Salary — Temporary Secretary — — — — — — — — — — — — — — — — — — —	5,100.00			Officer Indemnity Bonds	391.32
307.00	Books Temporary Secretary	210.50 275.88			Vital Statistics	403.50
\$ 22 012 00	Books Travel Expense	397.25			Courthouse and Jail Insurance	600.00
\$ 22,812.80	Telephone	362.75			Courthouse and Jail Insurance Office Equipment	5,932.35
TRATIVE	Office Supplies and Depositions	540.93			Destruction of Predatory Animals	8,584.00
\$ 7,000.02	Institute and Conference	258.10			Official Advertising	5,559.08
2,400.00	Association Dues	50.00			Foster Home Care	4.431.55
	Investigation Expense	175.34			State Industrial Accident	1,416.36
1,717.17	TOTAL			8,370.73	Expense of Social Security	8,296.60
863.79			Ψ	0,010.13	Advertising and Promotion	588.65 156.87
1,948.27 931.04	COUNTY HEALTH DEPARTMENT				Civil Defense Auto Replacement Fund	4,943.70
437.84	Salary — Health Nurse \$	5,460.00			Employees Insurance	1,473.02
(*************************************	Salary — Health Officer	3,000.00			Operating Contingencies	13 549 94
\$ 15,298.13	Salary — Sanitarian	5,559.98			County Surveyor	6,571.96
	Salary — Office Deputy	3,960.00			Juvenile Advisory Council	35.50
ne \$ 1.950.00	Salary — Office Deputy Salary — Nurse (Part-time) Salary — Clerical (Temporary)	2,550.00			County Surveyor Juvenile Advisory Council County Planning Commission	241.56
1 1 29,111 1111	Durat v — Citi dui i I Pili Durat v I	6741 1363			L'ounter Dilot Dumen	210.50

TOTAL \$ 8,254.82 TOTAL Balance Sheet - All Funds - Malheur County, Oregon JUNE 30, 1966

2,243.64

529.95

\$ 93,966.00

1,500.00

139.21

199.83

\$ 24,337.68

\$ 93,966.00

Clerical (Temporary)

THE PUBLIC WELFARE COMMISSION
Welfare Requirements

ONTARIO DISTRICT JUSTICE COURT

Salary — Justice of the Peace Salary — Clerical

Office Rent and Telephone

General

Travel

TOTAL

Jury Expense

Traffic School

Office Supplies

	County	Road	Schools	Courthouse Bonds & Int.	Detention Facilities	Unsegregated Funds	Non- County	Capital Accounts	
ASSETS:				T- 81 7 15 7 15 15 1	1000000		County	Arcounts	
Cash Balances Non-High Schools	\$ 38,885.58	\$ 19,114.67	\$ 650.00	\$ 539.24	A 0.000 PO				
Non-High Schools			,	9 000.24	\$ 3,226.70	\$ 91,661.79	\$	\$	\$
intermediate Education Instructs				**********	***************************************	***************************************	105.74		
Rural High School Funds					***********	***************************************	3,681.42	***************************************	
School Districts Rural Road District No. 4	****	***************************************		************	***************************************	***************************************	39.26		
Rural Road District No. 4					******************	***************************************	136,741.62		
Ontario Rural Fire District				***************************************	***************************************		7,332.01		
Nyssa Kurai Fire District			***************************************	***************************************	***********			***************************************	
Valley View Cemetery District		************		***********		***********	10,411.96		
Owyhee Cemetery District	****	************	***********	***********	***************************************		2,281.04		
Jordan Valley Cometery District	****	***************************************	***********	***************************************			4,060.97	***************************************	
Jordan Valley Cemetery District		***************************************		************			318.74	***************************************	
Fairview Cemetery District	****	*************			***************************************	***************************************	1,335.32		
			-	***************************************	***	***************************************	1.974.96		
Treasure Valley Education District				***************************************	***************	***************************************	1,690.20		
Law Library			-	***********	************	***************************************	.20		
				************	*************************		278.89		
				*************	***********		2,726.26		
Special Relief Fund			-	***********	***************************************			***************************************	
				***************************************			3,823.76	***************************************	
Owyhee Flood Control		******************		*************			3,023.40	****************	
Irrigation Districts			******************		***************************************	**************	2,220.64	***************************************	
Desinara Districts		**************			**************	*****************	386.53		
Drainage Districts		***************************************		******************************	***************************************	***************************************	11.396.45		
Trust, Judements, etc.		************************			***************************************	***************************************	- 368.08		
Contracts Receivable		***************************************		***************************************	************	**************	10,366.70		
Taxes Receivable Tax Foreclosed Property	61,931.81	5,222.70	13,128,17	************	***********		10,300.70		
Tax Foreclosed Property			10,120.11	2,323.90	***************************************	***************************************	EOE 000 EO	***************************************	
Buildings			***************************************	***************************************	-		535,239.56	***************************************	
Equipment		-		***************************************		***************************************	***************************************		
Deferred Charges:		***************************************	-			***************************************	***********	910,900.51	
Postage and Cumplies					***************************************		**************	380,745.74	
Postage and Supplies	151.00	1,265.00	-	***************************************					
TOTALS	\$100,968.39	\$ 25,602.37	\$ 13,778.17	\$ 2,863,14	\$ 3,226.70			***************************************	_
LIABILITIES:	THE RESERVE	ATERNA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	¥ 2,000.14	\$ 3,226.70	\$ 91,661.79	\$739,067.55	\$1,291,646.25	\$
								MINE VER	
Warrants Payable	\$ 13,316.30	\$ 8,012.89	\$	\$					
rusts, Deposits, etc.		*************	and the same	*	\$	\$	\$ 2,042,12	4	
Indistributed Receipts:				*************	************	-	10,366.70	·	
Tax Collections							10,000.10	***************************************	
Justice Court Fines			-	***********	***************************************	62,486.64			
Shariff Food			***************************************	*************	***************************************	2,400.04	*************	***************************************	
SHELLIL FUES			-		***************************************	2,489.50	**************		
Sheriff Fees Clerk's Fees						512.37	***************************************	***************************************	
Clerk's Fees			-						
Trailer House Fees				**********	**********	2,486.10			
Clerk's Fees Trailer House Fees County Land Sales				************	***********	2,486.10 21,825.82	***************************************		
Clerk's Fees Trailer House Fees County Land Sales			12 120 17	-		21,825.82			
Clerk's Fees Trailer House Fees County Land Sales Reserve for Uncollected Tax Reserve for Contracts Receivable	61,931.81		13,128.17	2,323.90		21,825.82 1,861.36			
Trailer House Fees County Land Sales teserve for Uncollected Tax teserve for Contracts Receivable teserve for Fund Requirements	61,931.81	5,222.70	***************************************	-		21,825.82 1,861.36			
Trailer House Fees County Land Sales Reserve for Uncollected Tax Reserve for Contracts Receivable Reserve for Fund Requirements Reserve for Equities of Other Interest	61,931.81	5,222.70	13,128.17	-		21,825.82 1,861.36			
Trailer House Fees County Land Sales leserve for Uncollected Tax leserve for Contracts Receivable leserve for Fund Requirements leserve for Equities of Other Interest	61,931.81	5,222.70	***************************************	-		21,825.82 1,861.36	535,239.56		
Trailer House Fees County Land Sales deserve for Uncollected Tax deserve for Contracts Receivable deserve for Fund Requirements deserve for Equities of Other Interest due to Non-County Funds	61,931.81	5,222.70	***************************************	2,323.90	3,226.70	21,825.82 1,861.36	535,239.56		
Trailer House Fees Trailer House Fees County Land Sales Reserve for Uncollected Tax Reserve for Contracts Receivable Reserve for Fund Requirements Reserve for Equities of Other Interest Due to Non-County Funds Inappropriated Funds	61,931.81	5,222.70	***************************************	2,323.90		21,825.82 1,861.36	535,239.56		
Trailer House Fees Trailer House Fees County Land Sales Reserve for Uncollected Tax Reserve for Contracts Receivable Reserve for Fund Requirements Reserve for Equities of Other Interest Due to Non-County Funds Unappropriated Funds	61,931.81	5,222.70	***************************************	2,323.90	3,226.70	21,825.82 1,861.36	535,239.56		
Clerk's Fees Trailer House Fees	61,931.81	5,222.70	***************************************	2,323.90	3,226.70	21,825.82 1,861.36	535,239.56		

I hereby certify that this report has been correctly prepared from the records in this office, to the best of my knowledge and belief, in accordance with Chapter 210.420, ORS.

HERBERT T. HARTWELL Malheur County Auditor

Published Nov. 3, 1

\$1,291,646.25 \$ 13

\$739,067.55